

**Appendix to ERS, the Commonwealth, and AAFAF's Categorical Privilege Log of Materials Withheld in Response to Document Requests Related to Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Relief from the Automatic Stay**

April 18, 2019

No. <sup>1</sup>	Name	Entity	Title / Role
1.	Acosta Melendez, Carlos	Department of Public Safety	Accountant - Special Paymaster Officer
2.	Ahuja, Aman	DevTech Systems, Inc.	AAFAF Advisor
3.	Albanese, Rachel	DLA Piper LLP	Outside Legal Counsel to ERS
4.	Alberts, Sam	Dentons US LLP	Outside Legal Counsel to AAFAF
5.	Alvarado Rivera, Maritza	Department of Public Safety	Director of Payroll
6.	Alvarez Lopez, Marta	AAFAF	Consultant
7.	Alvarez Ruis, Yaritza	Department of Public Safety	Accountant - Paymaster
8.	Andrade, Patricia	McKinsey & Company	FOMB Advisor
9.	Aponte, Hernandez, Jorge	Office of Management & Budget	Management Team, Budgets
10.	Arias, Eduardo	Pietrantoni Méndez & Alvarez LLC	Outside Legal Counsel to AAFAF
11.	Arocho Santiago, Vilma	Hacienda	Interim Head, Special Paymaster Officers
12.	Ballan, Jonathan	Dentons US LLP	Outside Legal Counsel to AAFAF

<sup>1</sup> This appendix reflects the reasonable and good faith efforts of ERS, the Commonwealth, and AAFAF to identify the persons included in the April 12, 2019 categorical privilege log and the April 14, 2019 individual privilege log by entity and title or role. ERS, the Commonwealth and AAFAF reserve the right to amend or supplement this appendix.

No. <sup>1</sup>	Name	Entity	Title / Role
13.	Barak, Ehud	Proskauer Rose LLP	Outside Legal Counsel to FOMB
14.	Barnowski, Dan	Dentons US LLP	Outside Legal Counsel to AAFAF
15.	Barrios Buscaglia, Gabriela	AAFAF	In-House Legal Counsel
16.	Batista Martinez, Valeria A.	Department of Public Safety	Accountant – Paymaster
17.	Battle, Juan Carlos	Ankura Consulting Group, LLC	AAFAF Advisor
18.	Bauer, Hermann	O'Neill & Borges LLC	Outside Legal Counsel to FOMB
19.	Beilenberg, Aaron	McKinsey & Company	FOMB Advisor
20.	Beiswenger, Jacob	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
21.	Bienenstock, Martin	Proskauer Rose LLP	Outside Legal Counsel to FOMB
22.	Biggio, Brian P.	Conway MacKenzie, Inc.	AAFAF Advisor
23.	Billoch-Vázquez, Amanda	Pietrantoni Mendez & Alvarez LLC	Outside Legal Counsel to AAFAF
24.	Blumenfeld, Moriya	McKinsey & Company	FOMB Advisor
25.	Calvesbert, Edward	Seajay Group	AAFAF Advisor
26.	Camporreale Mundo, Alejandro	AAFAF	Chief Operations Officer
27.	Canales Lopez, Zulma	Department of Public Safety	Director of Management Services
28.	Cantor, Daniel	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
29.	Capacete Cabassa, Adriana	AAFAF	In-House Legal Counsel
30.	Cerezo, Francisco	DLA Piper LLP	Outside Legal Counsel to ERS

No. <sup>1</sup>	Name	Entity	Title / Role
31.	Chepenik, Adam	Ernst & Young	FOMB Advisor
32.	Chesley, Richard	DLA Piper LLP	Outside Legal Counsel to ERS
33.	Cleary, David	Greenberg Traurig LLP	Outside Legal Counsel to AAFAF
34.	Clemente Rosado, Sandra E.	Department of Public Safety	Assistant Commissioner Management Services
35.	Collazo Rodriguez, Luis	ERS	ERS Administrator
36.	Cosme Nazario, Rosanna	AAFAF	Administrative Assistant to AAFAF Executive Director
37.	Cruz Rivera, Roxana	Hacienda	Deputy Secretary of the Treasury
38.	D'Agata, Victor	Rothschild Global Advisory	AAFAF Advisor
39.	del Valle, Manuel E.	Pietrantoni Mendez & Alvarez LLC	Outside Legal Counsel to AAFAF
40.	Denniston, Karol K.	Squire Patton Boggs	Outside Legal Counsel to AAFAF
41.	Desatnik, Daniel	Proskauer Rose LLP	Outside Legal Counsel to FOMB
42.	Di Napoli, Raphael	Conway MacKenzie, Inc.	AAFAF Advisor
43.	Dillon, Andy	Conway Mackenzie, Inc.	AAFAF Advisor
44.	Doyle, John	Deloitte LLP	AAFAF Advisor
45.	Drott, Martin	Ernst & Young	FOMB Advisor
46.	El Koury, Jaime A.	FOMB	In-House Legal Counsel
47.	Esse, Joshua	Proskauer Rose LLP	Outside Legal Counsel to FOMB
48.	Facquet, Gabrielle	Bank of America Merrill Lynch (BAML)	Financial Advisor to AAFAF

No. <sup>1</sup>	Name	Entity	Title / Role
49.	Fernandez Gonzalez, Blanca	AAFAF	Director of Financial Controls, Associate Director of Public Finance
50.	Fornaris Alfaro, Belen	Government Development Bank	In-House Legal Counsel
51.	Fornia, William	Pension Trustee Advisors	Actuarial Advisor to ERS
52.	Frederique Guzman, Coral	AAFAF	Financial Strategy Advisor, Financial Restructuring Associate
53.	Friedman, Peter	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
54.	Gabb, James	Deloitte LLP	AAFAF Advisor
55.	Garau Gonzalez, Ivan	AAFAF	In-House Legal Counsel
56.	Garcia Miro, Aurelio	Conway Mackenzie, Inc.	AAFAF Advisor
57.	Gewehr, Bradley	Bank of America Merrill Lynch (BAML)	Financial Advisor to AAFAF
58.	Golub, Ira	Proskauer Rose LLP	Outside Legal Counsel to AAFAF
59.	Gonzalez Garay, Maria	AAFAF	Associate Director of Financial Oversight
60.	Gonzalez, Carlos	AAFAF	Consultant
61.	Guzmán López, Osvaldo	Office of Management and Budget	Manager, Budget Department
62.	Hamburger, Paul	Proskauer Rose LLP	Outside Legal Counsel to FOMB
63.	Hayes, Geoffrey	Bank of America Merrill Lynch (BAML)	Financial Advisor to AAFAF
64.	Hernandez Garcia, Nicole M.	AAFAF	Chief of Staff
65.	Hernandez, Kari	McKinsey & Company	FOMB Advisor
66.	Huffman, James R.	Proskauer Rose LLP	Outside Legal Counsel to FOMB

No. <sup>1</sup>	Name	Entity	Title / Role
67.	Hutton, John B.	Greenberg Traurig LLP	Outside Legal Counsel to AAFAF
68.	Inclán, Eduardo	Bluhaus Capital, LLC	AAFAF Advisor
69.	Indelicato, Vincent	Proskauer Rose LLP	Outside Legal Counsel to FOMB
70.	Innamorati, Daniel J.	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
71.	Jaresko, Natalie	FOMB	In-House Legal Counsel
72.	Johnston, Wade P.	Conway MacKenzie, Inc.	AAFAF Advisor
73.	Jones, Taylor A.	Conway MacKenzie, Inc.	AAFAF Advisor
74.	Justiniano, Carlos E. Rivera	Puerto Rico House of Representatives	Director of Advisors to the Speaker of the House
75.	Kang, John	Rothschild Global Advisory	AAFAF Advisor
76.	Kerlin, Mike	McKinsey & Company	FOMB Advisor
77.	Klempner, Bryce	McKinsey & Company	FOMB Advisor
78.	Kreatschman, Tim	Ernst & Young	FOMB Advisor
79.	Krolikowski, Joe	Dentons US LLP	Outside Legal Counsel to AAFAF
80.	Lazaro, Rosa	O'Neill Borges LLC	Outside Legal Counsel to FOMB
81.	Lopez Cano, Roberto	AAFAF	Liquidity and Financial Planning Associate
82.	Loran Butron, Gerardo	AAFAF	Advisor for Public Corporations
83.	Maldonado Colon, Alba	Department of Public Safety	Special Assistant – Assistant Superintendent Management Services
84.	Maldonado Gautier, Raul	Hacienda	Secretary of Treasury

No. <sup>1</sup>	Name	Entity	Title / Role
85.	Maldonado Morales, Rebecca	Office of Management and Budget	Deputy Director
86.	Maldonado Robles, Félix	ERS	In-House Legal Counsel
87.	Malhotra, Gaurav	Ernst & Young	FOMB Advisor
88.	Marrero Rosado, Jose I.	Office of Management and Budget	Director
89.	Mattei Perez, Jesus	AAFAF	Director of Public Finance
90.	McCall-Landry, Dylan	McKinsey & Company	FOMB Advisor
91.	McGee, Laura	McKinsey & Company	FOMB Advisor
92.	McGehee, Cullen P.	Conway Mackenzie, Inc.	AAFAF Advisor
93.	McKeen, Elizabeth L.	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
94.	McKinney, Michele	Milliman, Inc.	Actuarial Advisor to ERS
95.	Medina Colon, Juan M.	ERS	Board of Trustees, Executive Director
96.	Mendez Rosado, Andres	AAFAF	Director, Financial Planning
97.	Mesa Pabón, Philippe	Office of the Governor of Puerto Rico (Fortaleza)	Deputy Secretary, Office of Public Affairs and Public Policy
98.	Meyer, Lauren	Ernst & Young	FOMB Advisor
99.	Miller, Geoffrey M.	Dentons US LLP	Outside Legal Counsel to AAFAF
100.	Mitchell, Nancy	Greenberg Traurig LLP	Outside Legal Counsel to AAFAF
101.	Miranda, Edwin	KOI IXS	AAFAF Advisor
102.	Moderson, Martin J.	Dentons US LLP	Outside Legal Counsel to AAFAF
103.	Mojica Figueroa, Yesenia	ERS Board of Trustees	President of the Board of Trustees of ERS

No. <sup>1</sup>	Name	Entity	Title / Role
104.	Mondell, Dustin	Rothschild Global Advisory	AAFAF Advisor
105.	Montgomery, Claude D.	Dentons US LLP	Outside Legal Counsel to AAFAF
106.	Navarro, Victor M.	O'Melveny & Myers LLP	Outside Legal Support to AAFAF
107.	Nazario Briceno, Betsy	Government Development Bank	Communications Manager
108.	Neve, Brett	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
109.	Ocasio, Ferdinand	Ocasio Law Firm	Outside Legal Counsel to AAFAF
110.	Odum, Lori	Dentons US LLP	Outside Legal Support to AAFAF
111.	Oppenheimer, Randall	O'Melveny & Myers	Outside Legal Counsel to AAFAF
112.	Ortega, Lorena	O'Melveny & Myers	Outside Legal Counsel to AAFAF
113.	Ortiz Fuster, Alexandra M.	Office of Management & Budget	Administrative Assistant to OMB Director
114.	Palmer, Natalia	ERS	Interim Administrator
115.	Panagiotakis, Sofia	Ernst & Young	FOMB Advisor
116.	Parlen, Andrew	O'Melveny & Myers	Outside Legal Counsel to AAFAF
117.	Peña Montañez, Francisco	Hacienda	Assistant Secretary of the Treasury
118.	Perez, Diana M.	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
119.	Pineda, Jose	DevTech Systems, Inc.	AAFAF Advisor
120.	Pocha, Madhu	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
121.	Porepa, Jodi	Ernst & Young	FOMB Advisor
122.	Portela Franco, Gerardo	AAFAF	Executive Director and Chairman of the Board

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123.	Possinger, Paul	Proskauer Rose LLP	Outside Legal Counsel to FOMB
124.	Quinones Sierra, Viviana	Hacienda	Executive Officer III, Division of Investments and Public Debt
125.	Radley, Matthew	Bank of America Merrill Lynch (BAML)	AAFAF Advisor
126.	Rapisardi, John J.	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
127.	Rein, Carol E	BAML	AAFAF Advisor
128.	Requena, Bibiana Sarriera	ERS	Legal Director
129.	Richards, Robert E.	Dentons US LLP	Outside Legal Counsel to AAFAF
130.	Rivera, Alina	BDO Puerto Rico	Partner/Business Advisory Practice
131.	Rivera Santiago, Hiram	ERS	Director, Office of Technology and Information
132.	Roa Martinez, Jose R.	AAFAF	Fiscal Restructuring Advisor
133.	Rodriguez Vega, Anais	ERS	Auxiliary Administrator, In-House Legal Counsel
134.	Rodriguez, Jorge	Bank of America Merrill Lynch (BAML)	AAFAF Advisor
135.	Rodriguez, Omar	Hacienda	Secretary of Central Accounting
136.	Romero Lopez, Arturo	ERS	Auxiliary Administrator
137.	Romeu, Rafael	DevTech Systems, Inc.	AAFAF Advisor
138.	Rosselló Nevares, Ricardo	Fortaleza	Governor of Puerto Rico
139.	Rosario, Ramon	Fortaleza	Secretary, Office of Public Affairs and Public Policy
140.	Rutsky, Scott	Proskauer Rose LLP	Outside Legal Counsel to FOMB
141.	Saavedra Perez, Yadira	Fortaleza	Assistant Secretary, Public Policy

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142.	San Miguel, Jorge L.	Ankura Consulting Group, LLC	AAFAF Advisor
143.	Sanchez, Mauricio	Conway MacKenzie	AAFAF Advisor
144.	Sanchez Sifonte, Elias	Fortaleza	Governor's Representative to FOMB
145.	Santambrogio, Juan	Ernst & Young	FOMB Advisor
146.	Santiago Maldonado, Maribel	Government Development Bank	Specialist in Organization and Procedures, Office of Administration
147.	Santiago Ramos, Jose	Government Development Bank	Executive Vice President, Chief Restructuring Officer
148.	Santiago Ramos, Maria I.	AAFAF	In-House Legal Counsel
149.	Scherrer, Fernando	BDO Puerto Rico	AAFAF Advisor
150.	Segarra Hernández, Roberto	ERS	Sub Administrator, Auxiliary Administrator
151.	Serrano Baez, Carlos J.	ERS	Assistant Administrator
152.	Shah, Ojas	McKinsey & Company	FOMB Advisor
153.	Snyder, Todd	Rothschild Global Advisory	AAFAF Advisor
154.	Sosa Llorens, Jose	DLA Piper LLP	Outside Legal Counsel to ERS
155.	Soto Velez, Pedro	AAFAF	Chief Financial Officer
156.	Soule, Margo C,	Dentons US LLP	Outside Legal Counsel to AAFAF
157.	Sufian, Ethan	Rothschild Global Advisory	AAFAF Advisor
158.	Sullivan, Marcus	BDO Puerto Rico	AAFAF Advisor
159.	Sushon, William	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF

No. <sup>1</sup>	Name	Entity	Title / Role
160.	Tang, Amy	McKinsey & Company	FOMB Advisor
161.	Taylor, Jennifer	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
162.	Tirado Soto, Cecile	ERS	Comptroller, Assistant Director
163.	Toro Casellas, Alberto	Bluhaus Capital, LLC	AAFAF Advisor
164.	Toro, Alberto	Bluhaus Capital, LLC	AAFAF Advisor
165.	Torres, Ana E.	AAFAF	In-House Counsel
166.	Torres Rodriguez, Sebastián	AAFAF	In-House Counsel
167.	Touzos, Stefanos	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
168.	Trigo Fritz, Emiliano	O'Neill Borges LLC	Outside Legal Counsel to FOMB
169.	Uhland, Suzanne	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF
170.	Urban, Amanda	Bank of America Merrill Lynch (BAML)	AAFAF Advisor
171.	Vaiero, Joe	Ernst & Young	FOMB Advisor
172.	Vazquez Rodriguez, Brenda	Hacienda	Manager, Treasury Area
173.	Vazquez-Rivera, Jose	Deloitte	AAFAF Advisor
174.	Vialet, Jose	O'Melveny & Myers LLP	Outside Legal Support to AAFAF
175.	Vizcarrondo, Rosemarie	FOMB	Chief of Staff
176.	Von Bomhard, Sophie	Rothschild Global Advisory	AAFAF Advisor
177.	Warren, Katherine	Milliman, Inc.	ERS Advisor
178.	Wintner, Todd	McKinsey & Company	FOMB Advisor
179.	Wolfe, Andrew	FOMB	FOMB Consultant

No. <sup>1</sup>	Name	Entity	Title / Role
180.	Yamin Rivera, Carlos M.	AAFAF	In-House Legal Counsel
181.	Yang, Roland	McKinsey & Company	FOMB Advisor
182.	Yassin Mahmud, Mohammad	AAFAF	In-House Legal Counsel
183.	Zeefe, Malka S.	Dentons US LLP	Outside Legal Counsel to AAFAF
184.	Zerjal, Maja	Proskauer Rose LLP	Outside Legal Counsel to FOMB
185.	Zujkowski, Joseph	O'Melveny & Myers LLP	Outside Legal Counsel to AAFAF